CITY COUNCIL REPORT

DATE: 09/09/2015

TO: Mayor and Council members

FROM: Rick Compau, Purchasing Director

CC: Josh Copley, Jerene Watson, Barb Goodrich and Leadership Team

SUBJECT: ANNUAL REPORT—Solicitations and Contract Awards

The City's Purchasing Section continues to closely monitor and document formal competitive solicitations and subsequent contract awards in an effort to update Council members. Attached, is the annual report for FY 2015 (July 1, 2014 through June 30, 2015).

DISCUSSION

Solicitations and Contract Awards

The City's Purchasing Section is actively documenting the City's formal competitive solicitations and subsequent contract awards in an effort to keep track of those contracts and monitor whether they were awarded to local vendors or non-local vendors. We are tracking <u>formal</u> competitive solicitations and contract awards for <u>goods</u>, <u>services</u> and <u>construction</u> (other than <u>On-Call contracts</u> for <u>professional design services</u> and <u>general construction sub-trades</u>, <u>which will be provided under separate cover</u>). The information provided in the attached spreadsheet documents the following:

- 1. Total number of solicitations;
- 2. Total number of solicitations actually resulting in a contract award;
- 3. Percentage of solicitations resulting in a contract award;
- 4. Of the solicitations resulting in a contract award, how many had a local vendor(s) respond;
- 5. Percentage of solicitations resulting in a contract award that had a local vendor(s) respond;
- 6. Of the solicitations that had a local vendor(s) respond, the total number of contracts awarded to a local vendor;
- 7. Percentage of solicitations that had a local vendor(s) respond and received a contract award;
- 8. Total aggregate contract dollar amount as a result of a solicitation resulting in a contract award or pending contract award;
- 9. Total aggregate contract dollars awarded to local vendors; and
- 10. Percentage awarded to local vendors.

With regard to whether contracts are awarded to local or non-local vendors, we are currently looking into a methodology that will allow us to capture data with some degree of accuracy related to local labor and materials in an effort to provide a more balanced view of the actual amount of money that stays in our local economy.

In conclusion, I would be happy to sit down and review the data referenced in the spreadsheet with any Council member who may have questions or concerns.

RECOMMENDATION / CONCLUSION

This report is for information only.

| Formal | | | | | Award to Local | Did a Local | | Multi-Year | | |
|---|--|--|--|--|---|---|--|---|---|--|
| | | Formal | | | | | | Contract | | |
| Solicitation | | Solicitation | Contract | Vendor Name | i l | Vendor Bid | Contract Dollar | (Y/N); <u>If Yes,</u> | Number of | |
| Number | Formal Solicitation Description | Туре | Date | | Vendor (Y/N) | (Y/N) | Amount | <u>Date of</u> Expiration | Responses | Comments |
| 2014-52 | Lease of City Owned Property at Airport | IFB | 7/15/2014 | Northern Arizona Healthcare | Y | Y | \$ 10,200.00 | Y;2024 | 1 | Awarded to Lowest Responsive, Responsible Bidder |
| 2014-71 | Red Gap Ranch Grazing Lease | IFB | 9/2/2014 | Manterola Sheep Company | N | N | \$ 5,150.00 | Y, 2020 | 1 | Awarded to Lowest Responsive,Responsible Bidder |
| 2015-01 | FUTS Signage Project | IFB | 9/6/2014 | Conco Concrete Specialist | N | Υ | \$ 152,632.00 | N | 3 | Awarded to Lowest Responsive,Responsible Bidder |
| 2015-02 | Prosecution Services | RFP | 8/14/2014 | Tom & Van Hon Law Firm PLLC | Y | Υ | \$ 40,000.00 | Υ | 1 | Awarded to Highest Scoring Proposer |
| 2015-04 | FMPO Transit Spine Study | RFP | 1/8/2015 | Nelson Nygaard Consulting Assoc. | N | N | \$ 369,832.00 | Y;2016 | 2 | Awarded to Highest Scoring Proposer |
| 2015-05 | Zamboni Wrap | IFB IFB | 12/19/2014 9/16/2014 | Suddenlink Communications Inc. | N N | N Y | \$ 1,200.00 \$ 113,373.00 | Y;2017 Y;2026 | 1 | Awarded to Lowest Responsive,Responsible Bidder |
| 2015-06 2015-07 | Police Utility Vehicles Utility Wastewater Dredge Equipment | IFB | 9/16/2014 N/A | Peoria Ford of Phoenix Rejected All Bids - Non Responsive | N N | N N | \$ 113,373.00 | 1;2026 N | 6 | Awarded to Lowest Responsive,Responsible Bidder Rejected All Bids - Non Responsive |
| 2015-08 | Street Maintenance Program CMAR 2015-2017 | RSOQ | 11/18/2014 | C and E Paving & Grading | Y | Y | \$ 9,221,370.39 | Y | 5 | Awarded to the highest scoring Proposer; Contract Dollar varies each FY (this dollar value is for FY15 only) |
| 2015-09 | Employment Verification Services | RFQ | 8/15/2014 | AccuSource Inc. | N | N | \$ 10,000.00 | Y;2017 | 1 | Awarded to Lowest Responsive, Responsible Bidder |
| 2015-10 | Downtown Flagstaff Business Impr. Distr. Manager | RFP | 9/15/2014 | Flagstaff Downtown Business Alliance | Y | Υ | \$ 158,500.00 | Y; 2019 | 1 | Awarded to Highest Scoring Proposer |
| 2015-11 | Kings Mural Call to Artist | RFQ | 10/3/2014 | Multiple Artists | Υ | Υ | \$ 25,000.00 | N | 3 | Awarded to multiple artists, all local Flagstaff artists |
| 2015-12 | Solid Waste Equipment | IFB | TBD | Not Issued | N | N | \$ - | N | 0 | Postponed to FY 2016 |
| 2015-13 | Landfill D8 Dozer | IFB | 5/19/2015 | Empire Machinery of Flagstaff | Y | Y | \$ 724,026.00 | N | 0 | NJPA Cooperative - City of Tucson |
| 2015-14 | Streets Motorgraders | IFB | 7/15/2014 | Empire Machinery of Flagstaff | Y | Y | \$ 1,119,000.00 | N | 0 | State of AZ Cooperative |
| 2015-15 | Leroux Water & Sewer CMAR | RSOQ | TBD N/A | TBD Rejected All Bids - Non Responsive | TBD N | Y | \$ - | N | 4 | Currently in scope/fee negoitations |
| 2015-16 2015-17 | Utility Billing Payment & Notification Lake Mary Well #2 Waterline Relocation | IFB IFB | N/A 3/3/2015 | Rejected All Bids - Non Responsive McDonald Brothers Construction | N N | N Y | \$ - \$ 417.448.00 | N N | 4 10 | Rejected All Bids - Non Responsive Awarded to Lowest Responsive,Responsible Bidder |
| 2015-17 2015-18 | Community Banking Services | RFP | 3/3/2015 10/13/2014 | Alliance Bank of Arizona | N V | Y | \$ 417,448.00 | Y;2018 | 10 | Awarded to Lowest Responsive, Responsible Bidder Awarded to Lowest Responsive, Responsible Bidder |
| 2015-18 | Solid Waste Route Mgmt Software | IFB | 9/15/2014 | Waste Manangement - Sole Source | N | N | \$ 120,090.00 | Y;2017 | 0 | Sole Source Procurement |
| 2015-20 | Airport EV & Marketing | RFP | TBD | Not Issued | N | N | \$ - | N | 0 | Postponed to FY 2016 |
| 2015-21 | IT Netowrk Cabling | RFQ | TBD | Not Issued | N | Y | \$ - | N | 0 | Postponed to FY 2016 |
| 2015-22 | Network Core Switches | RFQ | 10/25/2014 | Nexxus Networking | N | N | \$ 36,334.00 | N | 2 | Awarded to Lowest Responsive,Responsible Bidder |
| | | DED | | Hufford, Horstman & Mongini; and Mangum, | | | Depends on the | | | Awarded multiple "on-call" contracts to a total of 14 firms of which 2 were |
| 2015-23 | Legal Services (On-call) | RFP | 6/16/2015 | Walls, Stoops & Warden; | Υ | Υ | City's need for | Y; 2020 | 22 | local Flagstaff firms |
| 2015-24 | Public Defender Services | RFP | TBD | Harris & Winger | Υ | Υ | \$ 220,000.00 | Y; 2018 | 2 | Pending award after Council recess |
| 2015-25 | 4th Street Gateway | IFB | 11/18/2014 | Woodruff | Υ | Y | \$ 233,969.00 | N | 4 | Awarded to Lowest Responsive, Responsible Bidder |
| 2015-26 | Utilities Wastewater Dredge Equip Rebid | IFB | 10/10/2014 | VMI INC. Cushing OK | N | N | \$ 304,692.00 | N | 2 | Awarded to Lowest Responsive,Responsible Bidder |
| 2015-27 | Utilities Water Treatment Chemicals | IFB | 4/21/2015 | Thatcher, Hill Bros, DPC, Chemtrade, Univar | N | N | \$ 522,597.00 | Y; 2020 | 8 | Awarded to Lowest Responsive,Responsible Bidder |
| | | | | Kinney Construction Services; Eagle Mountain; | i | | Depends on the | | | The second of th |
| | | RSOQ | | Loven Contracting; Wespac Construction; SDB; | i I | | City's need to | | | There were a total of 6 construction related disciplines with a total of 16 |
| 2015-28 | City Job Order Contracting | | 7/21/2015 | and Action Barricade | Y | v | utilize JOC for projects | Y: 2018 | 48 | contracts awarded of which a total of 7 of these contracts were with local Flagstaff Contractors |
| 2015-29 | Employee Benefits Consulting Services | RFP | 7/1/2015 | Segal Group | N | Y | \$ 180,000.00 | Y; 2020 | 6 | Awarded to the highest scoring Proposer |
| 2015-30 | MGMT SVC Office Remodel | RFI | 12/29/2014 | RC Taylor/Southwest Partitions | N | N | \$ 100,000.00 | N | 3 | Awarded to Lowest Responsive, Responsible Bidder |
| 2015-31 | Small Cell/Wireless Commo Sys | RFI | 11/3/2014 | Verizon Wireless | N | N | \$ - | N/A | N/A | RFI solicitation was conducted for information gathering only |
| 2015-32 | Public Works Street Sweepers | IFB | 1/6/2015 | Norwood Equipment Inc. | N | | | | | State of AZ Cooperative |
| 2015-33 | Police MDCs | IFB | 7/21/2015 | | | N | \$ 489,730.00 | N | 0 | State of AZ Cooperative |
| 2015-34 | Clay Ave (5-Points) Stormwater | | //21/2015 | Taser, Inc. | N | N N | \$ 489,730.00 \$ 77,762.00 | Y; 2020 | 1 | Sole Source Purchase |
| 2015-35 | | IFB | 2/3/2015 | JNL Contracting | N N | N N | \$ 77,762.00 \$ 109,883.49 | | | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder |
| 2015-36 | Rio De Flag Hydro/Hydra Study | RSOQ | 2/3/2015 TBD | JNL Contracting Civil Design & Engineering, Inc. | N N | N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 | Y; 2020 N Y | 1 9 3 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess |
| | Solid Waste Side Loader | RSOQ IFB | 2/3/2015 TBD 1/6/2015 | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff | N N Y | N N N Y | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 | Y; 2020 N Y | 1 9 3 0 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa |
| 2015-37 | Solid Waste Side Loader Printing Services | RSOQ IFB RFQ | 2/3/2015 TBD 1/6/2015 TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued | N N Y | N N N Y | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - | Y; 2020 N Y N N | 1 9 3 0 | Sole Source Purchase Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess NUPA Cooperative - City of Mesa Postponed until FY 2016 |
| 2015-37 2015-38 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator | RSOQ IFB RFQ RFQ | 2/3/2015 TBD 1/6/2015 TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Hagstaff Not Issued Not Issued | N N Y N | N N N Y N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - | Y; 2020 N Y | 1 9 3 0 0 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 |
| 2015-37 2015-38 2015-39 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search | RSOQ IFB RFQ RFQ RFP | 2/3/2015 TBD 1/6/2015 TBD TBD TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued | N N Y | N N N Y N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ - | Y; 2020 N Y N N N | 1 9 3 0 0 | Sole Source Purchase Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until IFY 2016 Postponed until IFY 2016 |
| 2015-37 2015-38 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator | RSOQ IFB RFQ RFQ | 2/3/2015 TBD 1/6/2015 TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Hagstaff Not Issued Not Issued | N N N Y N | N N N Y N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - | Y; 2020 N Y N N N | 1 9 3 0 0 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 |
| 2015-37 2015-38 2015-39 2015-40 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist | RSOQ IFB RFQ RFQ RFP RFP | 2/3/2015 TBD 1/6/2015 TBD TBD TBD 2/13/2015 | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued Multiple Artists | N N Y N N N N N Y | N N N N Y N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ - \$ 5 | Y; 2020 N Y N N N N N N N N N N | 1 9 3 0 0 0 0 5 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until IY 2016 |
| 2015-37 2015-38 2015-39 2015-40 2015-41 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund | RSOQ IFB RFQ RFQ RFP RFQ RFP | 2/3/2015 TBD 1/6/2015 TBD TBD TBD 2/13/2015 TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued Multiple Artists Not Issued | N N N Y N N N N N N N N N N N N N N N N | N N N Y N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ 5 \$ - \$ 25,000.00 | Y; 2020 N Y N N N N N N N N N N N | 1 9 3 0 0 0 0 0 5 5 0 0 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists |
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| 2015-37 2015-38 2015-40 2015-41 2015-42 2015-43 2015-44 2015-45 2015-46 2015-47 2015-48 2015-49 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Innovation Mesa BA & EOC Unitity Payment Bill Presentment & Notif. Police MDC Laptop Toughbook Type 1 Pierce Quantum Fire Truck Lee Rink Chillers Cheshire Tank Rehabilitation | RSOQ IFB RFQ RFQ RFP RFQ RFP IFB IFB IFB IFB IFB IFB IFB | 2/3/2015 TBD TBD TBD TBD TBD TBD 2/13/2015 TBD 2/17/2015 6/17/2014 12/2/2014 12/2/2014 12/2/2015 6/2/2015 | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel | N N N N N N N N N N N N N N N N N N N | N N N N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ 25,000.00 \$ - \$ 25,000.00 \$ 234,202.00 \$ 122,000.00 \$ 122,000.00 | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 3 0 0 0 0 0 5 5 0 8 8 8 3 2 2 7 7 0 5 5 5 5 5 | Sole Source Purchase Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder Awarded to Lowest Responsive, Responsible Bidder Awarded to Lowest Responsive, Responsible Bidder Awarded to Lighest Scoring Proposer Awarded to Lowest Responsive, Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive, Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive, Responsible Bidder |
| 2015-37 2015-38 2015-39 2015-40 2015-41 2015-42 2015-43 2015-44 2015-45 2015-46 2015-47 2015-48 2015-49 2015-50 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Innovation Mesa BA & EOC - FFE Utility Payment Bill Presentment & Notif. Police MDC Laptop Toughbook Type 1 Pierce Quantum Fire Truck Lee Rink Chillers Cheshire Tank Rehabilitation Temporary Personnel Services | RSOQ IFB RFQ RFQ RFP RFQ IFB IFB IFB IFB IFB IFB IFB IFB IFB | 2/3/2015 TBD TBD TBD TBD 2/13/2015 TBD 2/13/2015 TBD 2/17/2014 3/18/2015 1/20/2015 1/20/2015 1/20/2015 TBD 1/2/2014 7/21/2015 TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ct of Flagstaff Not Issued Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel Not Issued | N N N N N N N N N N N N N N N N N N N | N N N N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ 25,000.00 \$ - \$ 1,526,097.20 \$ 334,202.00 \$ 122,002.00 \$ 122,002.00 \$ 460,283.00 \$ 229,010.00 \$ 249,178.00 | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 0 0 0 0 0 5 0 0 8 8 8 3 2 2 7 0 0 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Sole Source Purchase Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to nultiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive, Responsible Bidder Awarded to Lowest Responsive, Responsible Bidder Postponed until FY 2016 |
| 2015-37 2015-38 2015-39 2015-40 2015-41 2015-42 2015-43 2015-44 2015-45 2015-47 2015-48 2015-49 2015-50 2015-50 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Innovation Mesa BA & EOC Unitity Payment Bill Presentment & Notif. Police MDC Laptop Toughbook Type 1 Pierce Quantum Fire Truck Lee Rink Chillers Cheshire Tank Rehabilitation | RSOQ IBB RFQ RFQ RFP RFQ RFP IBB IFB IFB IFB IFB IFB IFB IFB IFB IFB | 2/3/2015 TBD TBD TBD TBD 2/13/2015 TBD 2/13/2015 TBD 2/17/2015 6/17/2014 3/18/2015 11/24/2014 7/21/2015 6/2/2015 TBD 12/10/2014 | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel | N N N N N N N N N N N N N N N N N N N | N N N N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ 25,000.00 \$ 1,526,097.20 \$ 5,393,338.00 \$ 234,202.00 \$ 122,000.00 \$ 122,000.00 \$ 460,283.00 \$ 460,283.00 | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 3 0 0 0 0 0 5 5 0 8 8 8 3 2 2 7 7 0 5 5 5 5 5 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive,Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive,Responsible Bidder Postponed until FY 2016 Awarded to Highest Scoring Proposer |
| 2015-37 2015-38 2015-39 2015-40 2015-41 2015-42 2015-43 2015-44 2015-45 2015-46 2015-47 2015-48 2015-49 2015-50 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Innova | RSOQ IFB RFQ RFQ RFP RFQ IFB IFB IFB IFB IFB IFB IFB IFB IFB | 2/3/2015 TBD TBD TBD TBD 2/13/2015 TBD 2/13/2015 TBD 2/17/2014 3/18/2015 1/20/2015 1/20/2015 1/20/2015 TBD 1/2/2014 7/21/2015 TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel Not Issued Econ Vitality Issued Not issued - Grant Question | N N N N N N N N N N N N N N N N N N N | N N N N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ 25,000.00 \$ 5 \$ 1,526,097.20 \$ 5,938,338.00 \$ 234,202.00 \$ 122,002.00 \$ 460,283.00 \$ 229,010.00 \$ 249,178.00 \$ - \$ 25,000.00 | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 0 0 0 0 0 0 5 0 0 8 8 3 3 2 2 7 7 0 0 5 5 5 5 5 0 0 2 2 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive,Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive,Responsible Bidder Awarded to Lowest Responsive,Responsible Bidder Postponed until FY 2016 Awarded to Highest Scoring Proposer Postponed until FY 2016 |
| 2015-37 2015-38 2015-39 2015-40 2015-41 2015-42 2015-44 2015-45 2015-46 2015-47 2015-48 2015-49 2015-50 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Compared William Compare | RSOQ IFB RFQ RFQ RFP IFB | 2/3/2015 TBD TBD TBD TBD TBD TBD 2/13/2015 TBD 2/17/2015 6/17/2014 1/20/2015 11/24/2014 12/2/2014 7/21/2015 TBD TBD 2/17/2015 11/24/2014 12/2/2014 12/2/2014 12/2/2014 | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel Not Issued Econ Vitality Issued | N N N N N N N N N N N N N N N N N N N | N N N N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ - \$ 25,000.00 \$ 234,202.00 \$ 152,500.00 \$ 122,502.00 \$ 460,283.00 \$ 249,178.00 \$ 249,178.00 \$ 25,000.00 | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 3 0 0 0 0 0 0 5 5 0 0 8 8 8 3 2 2 7 7 0 0 5 5 5 0 2 2 0 0 0 0 0 0 0 0 0 0 0 0 | Sole Source Purchase Awarded to Lowest Responsive,Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive,Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive,Responsible Bidder Postponed until FY 2016 Awarded to Highest Scoring Proposer |
| 2015-37 2015-38 2015-39 2015-40 2015-41 2015-42 2015-45 2015-45 2015-46 2015-47 2015-48 2015-49 2015-51 2015-52 2015-53 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Innovation Mesa BA & EOC - FFE Utility Payment Bill Presentment & Notif. Police MDC Laptop Toughbook Type 1 Pierce Quantum Fire Truck Ice Rink Chillers Cheshire Tank Rehabilitation Temporary Personnel Services BBB Call to Artist AARF Vehicle Siler Homes Roofing Hall Damage Repair | RSOQ IFB RFQ RFQ RFP RFQ RFP IFB | 2/3/2015 TBD TBD TBD TBD 2/13/2015 TBD 2/13/2015 TBD 2/17/2015 6/17/2014 3/18/2015 1/20/2015 1/22/2014 7/21/2015 TBD 12/10/2014 TBD 12/10/2014 TBD | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ct of Flagstaff Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel Not Issued Econ Vitality Issued Not Issued For Vitality Issued Not Issued For Orstruction Sky Engineering & Construction | N N N N N N N N N N N N N N N N N N N | N N N N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ - \$ 25,000.00 \$ 234,020.00 \$ 152,500.00 \$ 122,500.00 \$ 122,500.00 \$ 249,178.00 \$ 249,178.00 \$ 25,000.00 \$ 29,000.00 \$ 30,749.00 \$ 30,749.00 | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 3 0 0 0 0 0 0 5 5 0 0 8 8 8 3 2 2 7 0 0 5 5 0 0 2 2 0 0 4 4 | Sole Source Purchase Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive, Responsible Bidder Postponed until FY 2016 Awarded to Highest Scoring Proposer Postponed until FY 2016 Awarded to Highest Scoring Proposer Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder |
| 2015-37 2015-38 2015-49 2015-41 2015-42 2015-43 2015-44 2015-45 2015-46 2015-47 2015-48 2015-49 2015-50 2015-52 2015-52 2015-53 2015-53 2015-55 2015-55 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Innovation Mesa BA & EOC Innovation Mesa BA & EOC Innovation Mesa BA EOC Innovation Me | RSOQ IFB RFQ RFQ RFP IFB | 2/3/2015 TBD TBD TBD TBD 2/13/2015 TBD 2/13/2015 TBD 2/17/2015 6/17/2014 3/18/2015 11/24/2014 12/2/2014 7/21/2015 TBD 12/10/2015 TBD 5/19/2015 | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ct of Flagstaff Not Issued Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel Not Issued Econ Vitality Issued Not Issued Southwest Tank Construction Sky Engineering & Construction Sky Engineering & Construction Coconino Humane Association Eagle Mountain Construction 1st Class Sanitation of Flagstaff | N N N N N N N N N N N N N N N N N N N | N N N N Y N N N Y Y Y N N N Y Y N N N Y Y N N N Y Y N N N Y Y N N N Y Y N N N Y Y N N N Y | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ 25,000.00 \$ 5 \$ 1,526,097.20 \$ 5,938,338.00 \$ 122,502.00 \$ 122,502.00 \$ 249,178.00 \$ 249,178.00 \$ 25,000.00 \$ 25,000.00 \$ 29,000.00 \$ 29,000.00 \$ 20,000.00 \$ 30,729.00 \$ 30,729.00 \$ 30,729.00 \$ 460,283.00 \$ 29,000.00 \$ 28,000.00 \$ 30,729.00 \$ | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 3 0 0 0 0 0 0 5 5 0 0 5 5 0 0 2 2 0 0 4 1 1 4 1 1 | Sole Source Purchase Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive, Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive, Responsible Bidder Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess Awarded to Lowest Responsive, Responsible Bidder Awarded to Lowest Responsive, Responsible Bidder |
| 2015-37 2015-38 2015-39 2015-40 2015-41 2015-42 2015-43 2015-44 2015-45 2015-47 2015-48 2015-49 2015-50 2015-51 2015-52 | Solid Waste Side Loader Printing Services FMPO Retreat Facilitator Executive Search Kings Mural II Call to Artist Revolving Loan Fund Industrial Drive Improvements Innovation Mesa BA & EOC Innovat | RSOQ IFB RFQ RFQ RFP RFQ RFP IFB | 2/3/2015 TBD TBD TBD TBD TBD TBD 2/13/2015 TBD 2/17/2014 3/18/2015 11/24/2014 7/21/2015 6/2/2015 TBD 12/10/2014 TBD 12/10/2014 TBD 12/10/2014 TBD 12/10/2014 TBD 8/25/2015 | JNL Contracting Civil Design & Engineering, Inc. Rush Trucking Ctr of Flagstaff Not Issued Not Issued Not Issued Multiple Artists Not Issued Eagle Mountain Construction FCI Contractors Electronics Security Concepts LLC Paymentus Corportation Creative Communications of Flagstaff Pierce Fire Equipment Interstate Mechanical Southwest Tank & Steel Not Issued Econ Vitality Issued Not issued - Grant Question Sky Engineering & Construction Sky Engineering & Construction Eagle Mountain Construction Eagle Mountain Construction | N N N N N N N N N N N N N N N N N N N | N N N N N N N N N N N N N N N N N N N | \$ 77,762.00 \$ 109,883.49 \$ 165,151.00 \$ 258,138.00 \$ - \$ - \$ - \$ 25,000.00 \$ 234,020.00 \$ 152,500.00 \$ 122,500.00 \$ 122,500.00 \$ 249,178.00 \$ 249,178.00 \$ 25,000.00 \$ 29,000.00 \$ 30,749.00 \$ 30,749.00 | Y; 2020 N Y N N N N N N N N N N N N N N N N N | 1 9 3 0 0 0 0 0 0 5 5 0 0 8 8 8 3 2 2 7 7 0 5 5 5 0 2 2 0 0 4 4 1 1 4 4 | Sole Source Purchase Awarded to Lowest Responsive, Responsible Bidder Pending award after Council recess NJPA Cooperative - City of Mesa Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Awarded to multiple artists, all local Flagstaff artists Postponed until FY 2016 Awarded to Lowest Responsive, Responsible Bidder NJPA Cooperative - City of Mesa Awarded to Lowest Responsive, Responsible Bidder Awarded to Lowest Responsive, Responsible Bidder Postponed until FY 2016 Awarded to Lighest Scoring Proposer Postponed until FY 2016 Awarded to Lighest Scoring Proposer Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Postponed until FY 2016 Pending award after Council recess Postponed under Responsive, Responsible Bidder Pending award after Council recess Postponed to Lowest Responsive, Responsible Bidder |

| 2045.50 | D. 15.1.1. A. 27. | | TOD | TRD | TOO | TOO | _ | TOD | TOD | TOD | 1 | |
|---------|---|--------------|-----------|---------------------------------------|-----|-----|----|---------------|--------------|--------------|--|--|
| 2015-59 | Real Estate Auction | Live Auction | TBD | 100 | TBD | TBD | | TBD | TBD | TBD | TBD | |
| 2015-60 | Police Officer Housing Assistance Program | RSOQ | 7/21/2015 | Housing Solutions of Northern AZ | Υ | Υ | \$ | 90,000.00 | Y | 1 | Awarded to Highest Scoring Proposer | |
| 2015-61 | Visitor Center Paver Restoration | IFB | TBD | TBD | TBD | TBD | | TBD | TBD | TBD | Project canceled and moved to FY 2016 - Awaiting BNSF info | |
| 2015-62 | Airport Mural Call to Artists | RFQ | 3/4/2015 | Multiple Artists | Υ | Υ | \$ | 23,000.00 | N | 8 | Awarded to multiple artists | |
| 2015-63 | Ice Rink Low Emissivity Roofing | IFB | 2/24/2015 | Custom Ice Inc. | N | N | \$ | 37,350.00 | N | 2 | Awarded to Lowest Responsive,Responsible Bidder | |
| 2015-64 | Brannen Water & Sewer Improvements | IFB | TBD | TBD | TBD | TBD | | TBD | TBD | TBD | Postponed until FY 2016 | |
| 2015-65 | Bonito St Water & Sewer Improvements | IFB | 5/19/2015 | Standard Construction | N | Υ | \$ | 1,444,149.75 | N | 6 | Awarded to Lowest Responsive,Responsible Bidder | |
| 2015-66 | Citywide Fleet Truck (Ford Replacement) | IFB | 3/24/2015 | Tate's Auto Ram Dealership of Showlow | N | Υ | \$ | 625,820.00 | N | 4 | Awarded to Lowest Responsive,Responsible Bidder | |
| 2015-67 | Visitor Center Paver Restoration | IFB | TBD | Not issued | TBD | TBD | | TBD | TBD | TBD | Postponed until FY 2016 | |
| 2015-68 | Hospital Rim/Switzer Canyon FUTS | IFB | 5/5/2015 | RTR Paving & Grading | Υ | Υ | \$ | 297,434.00 | N | 3 | Awarded to Lowest Responsive, Responsible Bidder | |
| 2015-69 | FMPO Street Lighting for Enhancing Dark Skies | RFP | TBD | TBD | TBD | TBD | | TBD | TBD | TBD | Proposal has NOT closed | |
| 2015-70 | FMPO Roads/Streets Operaation & Maint. | RFP | 4/30/2015 | Evaluation in Process | N | Υ | \$ | 200,000.00 | Y;2017 | 6 | Evaluation in Process - Expect Award in August | |
| 2015-71 | Izabel Homes Funding/Development Program | RSOQ | 7/21/2015 | Habitat for Humanity | Υ | Υ | \$ | - | Υ | 1 | All costs are paid by contractor, there is no financial impact to the city | |
| 2015-72 | Ft. Tuthill Well Pump Station Generator | IFB | TBD | Commonwealth | N | Υ | \$ | 506,500.00 | N | 4 | Pending award after Council recess | |
| 2015-73 | FWPP Observatory Mesa Tree Thinning | IFB | 6/14/2015 | Bid has NOT closed | N | N | \$ | 112,000.00 | Y;2017 | 0 | Bid has NOT closed | |
| | | RFP | | TBD | | | | | | | Evaluation in Process - Anticipate Council award in August or September of | |
| 2015-74 | Financial Advisor Services | KFP | TBD | IBD | N | N | \$ | 50,000.00 | Y;2020 | 6 | 2015 | |
| 2015-75 | Laboratory Testing of Water Samples | RFP | TBD | TBD | TBD | TBD | | TBD | Y;2020 | 0 | Postponed until FY 2016 | |
| 2015-76 | Concessionaire Servcies - Thorpe Park | IFB | TBD | Roods Smart Foods | Υ | Υ | \$ | 3,000.00 | Y;2018 | 1 | Pending award after Council recess | |
| 2015-77 | Regional Trans Plan-Public Outreach FMPO | RFP | TBD | TBD | TBD | TBD | | TBD | TBD | TBD | Postponed until FY 2016 | |
| | | | | | | | \$ | 29.932.969.83 | Note: This D | ollar Amount | Includes Both Awarded Contracts and Pending Contract Awar | |

| | 7/1/2014 6/30/201 | |
|--|----------------------|------------------|
| Total Number of Formal Solicitations Conducted During This Period. | 62 | 33 |
| Total Number of Solicitations Resulting in a Contract Award. | 49 | 30 |
| Percentage of Solicitations Resulting in a Contract Award: | 79.03% | 90.90% |
| Of the Formal Solicitations Resulting in a Contract Award, How Many Had a Local Vendor Respond | 33 | 18 |
| Percentage of Formal Solications Resulting in a Contract Award That Had a Local Vendor Respond | 67.35% | 60% |
| Of the Formal Solicitations That Had a Local Vendor Respond, the Total Number of Contract Awards to a Local Vendor | 25 | 12 |
| Percentage of Formal Solications That Had a Local Vendor Respond and Received a Contract Award | 75.76% | 66.66% |
| Total Aggregate Contract Dollar Amount as a Result of the Formal Solicitations Resulting in a Contract Award: | \$ 29,932, | 969 \$12,887,749 |
| Total Aggregate Contract Dollars Awarded to Local Vendors. | \$ 14,977, | 499 \$2,738,110 |
| Percentage Awarded to Local Vendors: | 50.04% | 21.24% |